



California Regional Water Quality Control Board

Los Angeles Region



RK

Linda S. Adams
Agency Secretary

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Arnold Schwarzenegger
Governor

Recipient of the 2001 *Environmental Leadership Award* from Keep California Beautiful

April 24, 2009

Ms. Gail Farber
Director
Los Angeles County, Department of Public Works
900 South Fremont Avenue, 2nd Floor
Alhambra, CA 91803

VIA FACSIMILE AND MAIL

NOTICE OF VIOLATION – PUBLIC WORKS ROAD MAINTENANCE YARD NO. 336 AT 3637 WINTER CANYON ROAD, MALIBU, CALIFORNIA (WDR ORDER NO. 01-031, CI-8471, FILE NO. 02-113)

Dear Ms. Farber:

The California Regional Water Quality Control Board, Los Angeles Region (Regional Board), is the public agency with primary responsibility for the protection of ground and surface water quality for all beneficial uses within major portions of Los Angeles and Ventura Counties, including the referenced property above.

Violation of Waste Discharge Requirements

You are subject to Order No. 01-031, in which the Regional Board specifies waste discharge requirements for discharges from your septic system. Under Monitoring and Reporting Program No. 8471, which is part of Order No. 01-031, you are required to self monitor your discharge and to submit monitoring reports at regular intervals.

You are hereby notified that you are in violation of waste discharge requirements specified in Board Order No. 01-031, as follows:

- **Failure to Submit Monitoring Reports:**

The Regional Board has not received the following monitoring report as shown in Table 1 below:

Monitoring Period	Report Due
2008 Annual	1/30/2009

- **Violations of Effluent Reporting**

You have violated wastewater flow average and monthly limits quarterly from the 1st Quarter 2003 to the 2nd Quarter 2006 and from the 4th Quarter 2006 to the 2nd Quarter 2008. You also have failed to report on all required parameters (Periodic Pumping of Septic Tank) in the 2004 – 2006 Annual Reports. These violations are identified in the Table 2 (enclosed).

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April 24, 2009

- **Violation of Standard Provisions**

You have violated Standard Provisions No. 5 "Change In Discharge, Section (d) Increase in flow beyond that specified in the WDR."

You are required to comply immediately with the following:

1. Immediately submit the missing monitoring report required by Monitoring and Reporting Program, CI-8471 (see Table 1 above).
2. Ensure full reporting of all required monitoring parameters specified in Monitoring and Reporting Program CI-8471.
3. Submit a request for a change in your discharge and a work plan describing design, operating and maintenance upgrades you have made or will make to accommodate the flow increase.
4. Immediately implement corrective and preventative actions to bring your discharge into full compliance with Order No. 01-031.
5. Submit, by **May 25, 2009**, a report detailing the corrective and preventive actions taken to come into full compliance with Board Order No. 01-031.

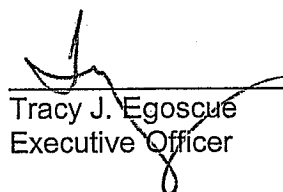
Pursuant to California Water Code §13350 (e), you are subject to penalties of up to \$5,000 for each day in which each violation occurs or \$10 for each gallon of waste discharged, but not both. These civil liabilities may be assessed by the Regional Board for failure to comply, beginning with the date that the violations first occurred, and without further warning.

The Regional Board may request that the Attorney General seek judicial civil liabilities or injunctive relief pursuant to CWC §§13262, 13264, 13304, 13331, 13340 and 13386.

Furthermore, the Regional Board may also request that the United States Attorney, appropriate County District Attorney, or City Attorney seek criminal prosecution. A superior court may be requested to impose civil or criminal penalties.

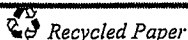
If you have any questions please call Project Manager, Ms. Elizabeth Erickson, at (213) 620-2264 or Unit Chief of Groundwater Permitting, Dr. Rebecca Chou, at (213) 620-6156 regarding this matter.

Sincerely,



Tracy J. Egoscue
Executive Officer

California Environmental Protection Agency



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Ms. Gail Farber
Los Angeles County, Department of Public Works

- 3 -

April 24, 2009

Enclosure

cc: Mr. Jim Thorsen, City Manager, City of Malibu
Mr. Craig George, Division Manager of Building and Safety, City of Malibu
Mr. Patrick Nejadian, Department of Health Services, Los Angeles County
Mr. David Pedersen, Department of Public Works, Los Angeles County

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Table 2: Violations of Effluent Reporting

Reported Date	Violation Type	Constituent	Reported Value	Permit Limit	Units
1st Q 2003	Effluent	Waste Water Flow	133	117	GPD*
1st Q 2003	Effluent	Waste Water Flow	118	117	GPD*
1st Q 2003	Effluent	Waste Water Flow	133	117	GPD*
2nd Q 2003	Effluent	Waste Water Flow	166	117	GPD*
2nd Q 2003	Effluent	Waste Water Flow	192	117	GPD*
2nd Q 2003	Effluent	Waste Water Flow	181	117	GPD*
2nd Q 2003	Effluent	Waste Water Flow	209	117	GPD*
2nd Q 2003	Effluent	Waste Water Flow	181	117	GPD*
2nd Q 2003	Effluent	Waste Water Flow	209	117	GPD*
3rd Q 2003	Effluent	Waste Water Flow	160	117	GPD*
3rd Q 2003	Effluent	Waste Water Flow	185	117	GPD*
3rd Q 2003	Effluent	Waste Water Flow	160	117	GPD*
3rd Q 2003	Effluent	Waste Water Flow	186	117	GPD*
3rd Q 2003	Effluent	Waste Water Flow	135	117	GPD*
3rd Q 2003	Effluent	Waste Water Flow	156	117	GPD*
4th Q 2003	Effluent	Waste Water Flow	140	117	GPD*
4th Q 2003	Effluent	Waste Water Flow	162	117	GPD*
4th Q 2003	Effluent	Waste Water Flow	119	117	GPD*
1st Q 2004	Effluent	Waste Water Flow	210	117	GPD*
1st Q 2004	Effluent	Waste Water Flow	230	117	GPD*
1st Q 2004	Effluent	Waste Water Flow	242	117	GPD*

Reported Date	Violation Type	Constituent	Reported Value	Permit Limit	Units
1st Q 2004	Effluent	Waste Water Flow	266	117	GPD*
1st Q 2004	Effluent	Waste Water Flow	434	117	GPD*
1st Q 2004	Effluent	Waste Water Flow	478	117	GPD*
2nd Q 2004	Effluent	Waste Water Flow	244	117	GPD*
2nd Q 2004	Effluent	Waste Water Flow	269	117	GPD*
2nd Q 2004	Effluent	Waste Water Flow	188	117	GPD*
2nd Q 2004	Effluent	Waste Water Flow	207	117	GPD*
2nd Q 2004	Effluent	Waste Water Flow	175	117	GPD*
2nd Q 2004	Effluent	Waste Water Flow	192	117	GPD*
3rd Q 2004	Effluent	Waste Water Flow	252	117	GPD*
3rd Q 2004	Effluent	Waste Water Flow	577	117	GPD*
3rd Q 2004	Effluent	Waste Water Flow	271	117	GPD*
3rd Q 2004	Effluent	Waste Water Flow	298	117	GPD*
3rd Q 2004	Effluent	Waste Water Flow	803	117	GPD*
3rd Q 2004	Effluent	Waste Water Flow	883	117	GPD*
4th Q 2004	Effluent	Waste Water Flow	527	117	GPD*
4th Q 2004	Effluent	Waste Water Flow	610	117	GPD*
4th Q 2004	Effluent	Waste Water Flow	545	117	GPD*
4th Q 2004	Effluent	Waste Water Flow	631	117	GPD*
4th Q 2004	Effluent	Waste Water Flow	160	117	GPD*
4th Q 2004	Effluent	Waste Water Flow	186	117	GPD*
Annual 2004	Effluent	Periodic Pumping of Septic Tank	Not Reported		

Reported Date	Violation Type	Constituent	Reported Value	Permit Limit	Units
1st Q 2005	Effluent	Waste Water Flow	382	117	GPD*
1st Q 2005	Effluent	Waste Water Flow	420	117	GPD*
1st Q 2005	Effluent	Waste Water Flow	428	117	GPD*
1st Q 2005	Effluent	Waste Water Flow	471	117	GPD*
1st Q 2005	Effluent	Waste Water Flow	443	117	GPD*
1st Q 2005	Effluent	Waste Water Flow	487	117	GPD*
2nd Q 2005	Effluent	Waste Water Flow	403	117	GPD*
2nd Q 2005	Effluent	Waste Water Flow	443	117	GPD*
2nd Q 2005	Effluent	Waste Water Flow	390	117	GPD*
2nd Q 2005	Effluent	Waste Water Flow	429	117	GPD*
2nd Q 2005	Effluent	Waste Water Flow	426	117	GPD*
2nd Q 2005	Effluent	Waste Water Flow	469	117	GPD*
3rd Q 2005	Effluent	Waste Water Flow	355	117	GPD*
3rd Q 2005	Effluent	Waste Water Flow	391	117	GPD*
3rd Q 2005	Effluent	Waste Water Flow	367	117	GPD*
3rd Q 2005	Effluent	Waste Water Flow	403	117	GPD*
3rd Q 2005	Effluent	Waste Water Flow	261	117	GPD*
3rd Q 2005	Effluent	Waste Water Flow	287	117	GPD*
4th Q 2005	Effluent	Waste Water Flow	275	117	GPD*
4th Q 2005	Effluent	Waste Water Flow	303	117	GPD*
4th Q 2005	Effluent	Waste Water Flow	237	117	GPD*
4th Q 2005	Effluent	Waste Water Flow	261	117	GPD*

Reported Date	Violation Type	Constituent	Reported Value	Permit Limit	Units
4th Q 2005	Effluent	Waste Water Flow	206	117	GPD*
4th Q 2005	Effluent	Waste Water Flow	227	117	GPD*
Annual 2005	Effluent	Periodic Pumping of Septic Tank	Not Reported		
1st Q 2006	Effluent	Waste Water Flow	183	117	GPD*
1st Q 2006	Effluent	Waste Water Flow	202	117	GPD*
1st Q 2006	Effluent	Waste Water Flow	178	117	GPD*
1st Q 2006	Effluent	Waste Water Flow	195	117	GPD*
1st Q 2006	Effluent	Waste Water Flow	183	117	GPD*
1st Q 2006	Effluent	Waste Water Flow	202	117	GPD*
2nd Q 2006	Effluent	Waste Water Flow	213	117	GPD*
2nd Q 2006	Effluent	Waste Water Flow	247	117	GPD*
2nd Q 2006	Effluent	Waste Water Flow	206	117	GPD*
2nd Q 2006	Effluent	Waste Water Flow	239	117	GPD*
2nd Q 2006	Effluent	Waste Water Flow	213	117	GPD*
2nd Q 2006	Effluent	Waste Water Flow	247	117	GPD*
4th Q 2006	Effluent	Waste Water Flow	274	117	GPD*
4th Q 2006	Effluent	Waste Water Flow	318	117	GPD*
4th Q 2006	Effluent	Waste Water Flow	274	117	GPD*
4th Q 2006	Effluent	Waste Water Flow	318	117	GPD*
4th Q 2006	Effluent	Waste Water Flow	345	117	GPD*
4th Q 2006	Effluent	Waste Water Flow	399	117	GPD*

Reported Date	Violation Type	Constituent	Reported Value	Permit Limit	Units
Annual 2006	Effluent	Periodic Pumping of Septic Tank	Not Reported		
1st Q 2007	Effluent	Waste Water Flow	258	117	GPD*
1st Q 2007	Effluent	Waste Water Flow	298	117	GPD*
1st Q 2007	Effluent	Waste Water Flow	252	117	GPD*
1st Q 2007	Effluent	Waste Water Flow	292	117	GPD*
1st Q 2007	Effluent	Waste Water Flow	260	117	GPD*
1st Q 2007	Effluent	Waste Water Flow	301	117	GPD*
2nd Q 2007	Effluent	Waste Water Flow	245	117	GPD*
2nd Q 2007	Effluent	Waste Water Flow	284	117	GPD*
2nd Q 2007	Effluent	Waste Water Flow	215	117	GPD*
2nd Q 2007	Effluent	Waste Water Flow	249	117	GPD*
2nd Q 2007	Effluent	Waste Water Flow	211	117	GPD*
2nd Q 2007	Effluent	Waste Water Flow	244	117	GPD*
3rd Q 2007	Effluent	Waste Water Flow	228	117	GPD*
3rd Q 2007	Effluent	Waste Water Flow	251	117	GPD*
3rd Q 2007	Effluent	Waste Water Flow	236	117	GPD*
3rd Q 2007	Effluent	Waste Water Flow	260	117	GPD*
3rd Q 2007	Effluent	Waste Water Flow	196	117	GPD*
3rd Q 2007	Effluent	Waste Water Flow	216	117	GPD*
4th Q 2007	Effluent	Waste Water Flow	458	117	GPD*
4th Q 2007	Effluent	Waste Water Flow	504	117	GPD*

Reported Date	Violation Type	Constituent	Reported Value	Permit Limit	Units
4th Q 2007	Effluent	Waste Water Flow	310	117	GPD*
4th Q 2007	Effluent	Waste Water Flow	341	117	GPD*
4th Q 2007	Effluent	Waste Water Flow	306	117	GPD*
4th Q 2007	Effluent	Waste Water Flow	337	117	GPD*
1st Q 2008	Effluent	Waste Water Flow	315	117	GPD*
1st Q 2008	Effluent	Waste Water Flow	347	117	GPD*
1st Q 2008	Effluent	Waste Water Flow	305	117	GPD*
1st Q 2008	Effluent	Waste Water Flow	336	117	GPD*
1st Q 2008	Effluent	Waste Water Flow	284	117	GPD*
1st Q 2008	Effluent	Waste Water Flow	313	117	GPD*
2nd Q 2008	Effluent	Waste Water Flow	206	117	GPD*
2nd Q 2008	Effluent	Waste Water Flow	227	117	GPD*
2nd Q 2008	Effluent	Waste Water Flow	208	117	GPD*
2nd Q 2008	Effluent	Waste Water Flow	229	117	GPD*
2nd Q 2008	Effluent	Waste Water Flow	193	117	GPD*
2nd Q 2008	Effluent	Waste Water Flow	212	117	GPD*

*GPD = Gallons per Day

